

Treasurer's Report.

Cortlandale March 2nd 1878

To the Directors of the V. M. S. C. of Cortlandale
 your Treasurer submits the following Report for
 the year ending March 1st 1878.

Dr.
 To Recd. from E. M. Peck former Treasurer 980.11

Librarian for dues &c

Active Members 124.25

Subscribing " 118.85

Times Extra Books &c 50.20

Catalogues & Cards 4.90

Interest on deposits in M & M S Bank 47.70 1831.20

Cr.

By Paid for Books 94.94

Binding Magazines &c 20.40

Rebinding Books 21.50

Insurance 7.20

Stationary Printing &c 19.02

Coal 1.38

Gas 21.60

Librarian for services 50.00

Box for use of Treasurer 2.00

Check Book 2.00

Work on shelves 5.40

Lumber for " 2.67

Balance in M & M S Bank 107.78

2534.00 bal. ac-
 1878
 1831.20 balance

Receipts from the Library for year was 302.70

Expenses for same time 138.32

showing the profit to be 169.38

Add Interest on deposits 47.70 217.08

Expended for Books & Binding 120.24

Balance added to Bank account 96.74 217.08

E. C. Harnden Treas.

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